

January 02, 2013

Mitchell Mysliwiec  
Larry Walker Associates  
707 Fourth Street  
Suite 200  
Davis, CA 95616-

Project Name: Machado Lake Nutrients TMDL Sampling  
Physis Project ID: 1206006-003

Dear Mitchell,

Enclosed are the analytical results for samples submitted to PHYSIS Environmental Laboratories, Inc. (PHYSIS) on 12/13/2012. A total of 6 samples were received for analysis in accordance with the attached chain of custody (COC). Per the COC, the samples were analyzed for:

Conventional
Total Suspended Solids by SM 2540 D
Total Phosphorus by SM 4500-P E
Total Orthophosphate (as P) by SM 4500-P E
Total Dissolved Solids by SM 2540 C
Total Dissolved Phosphorus by SM 4500-P E
Nitrite by EPA 300.0
Nitrate by EPA 300.0
Ammonia by SM 4500-NH <sub>3</sub> D
Subcontract
Total Kjeldahl Nitrogen by EPA 353.2

Analytical results in this report apply only to samples submitted to PHYSIS in accordance with the COC and are intended to be considered in their entirety.

Please feel free to contact me at any time with any questions. PHYSIS appreciates the opportunity to provide you with our analytical and support services.

Regards,

Misty Mercier  
Extension 202  
714-335-5918 cell  
mistymercier@physislabs.com



## ABBREVIATIONS and ACRONYMS

QM	Quality Manual
QA	Quality Assurance
QC	Quality Control
MDL	method detection limit
RL	reporting limit
R1	project sample
R2	project sample replicate
MS1	matrix spike
MS2	matrix spike replicate
B1	procedural blank
B2	procedural blank replicate
BS1	blank spike
BS2	blank spike replicate
LCS1	laboratory control spike
LCS2	laboratory control spike replicate
LCM1	laboratory control material
LCM2	laboratory control material replicate
CRM1	certified reference material
CRM2	certified reference material replicate
RPD	relative percent difference
LMW	low molecular weight
HMW	high molecular weight

## QUALITY ASSURANCE SUMMARY

**LABORATORY BATCH:** Physis' QM defines a laboratory batch as a group of 20 or fewer project samples of similar matrix, processed together under the same conditions and with the same reagents. QC samples are associated with each batch and are used to assess the validity of the sample analyses.

**PROCEDURAL BLANK:** Laboratory contamination introduced during method use was assessed through the analysis of procedural blanks at a minimum frequency of one per batch. Physis' QM requires that all procedural blanks be below 10 times the MDL and all detectable constituents in the procedural blanks be flagged in the project sample results with a B qualifier.

**ACCURACY:** Accuracy of analytical measurements is the degree of closeness based on percent recovery calculations between measured values and the actual or true value and includes a combination of reproducibility error and systematic bias due to sampling and analytical operations. Accuracy of the project data was indicated by analysis of MS, BS, LCS, LCM, CRM, and/or surrogate spikes on a minimum frequency of one per batch. Physis' QM requires that 95% of the target compounds greater than 10 times the MDL be within the specified acceptance limits.

**PRECISION:** Precision is the agreement among a set of replicate measurements without assumption of knowledge of the true value and is based on RPD calculations between repeated values. Precision of the project data was determined by analysis of replicate MS<sub>1</sub>/MS<sub>2</sub>, BS<sub>1</sub>/BS<sub>2</sub>, LCS<sub>1</sub>/LCS<sub>2</sub>, LCM<sub>1</sub>/LCM<sub>2</sub>, CRM<sub>1</sub>/CRM<sub>2</sub>, surrogate spikes and/or replicate project sample analysis (R<sub>1</sub>/R<sub>2</sub>) on a minimum frequency of one per batch. Physis' QM requires that for 95% of the compounds greater than 10 times the MDL, the percent RPD should be within the specified acceptance range.

**MATRIX SPIKES:** MS samples were employed to assess the effect a particular project sample matrix has on the accuracy of a measurement. It is prepared by adding a known amount of the target analyte(s) to an aliquot of the project sample. Matrix spikes indicate the bias of analytical measurements due to chemical interferences inherent in the sample matrix. If the matrix spike recovery does not fall within the specified acceptance limits, it may be an indication of sample matrix interference in the specific project sample used for the MS. Intrinsic target analyte concentration in the specific project sample can also significantly impact MS recovery.

**BLANK SPIKES:** BS demonstrates performance of the preparation and analytical methods on a clean matrix void of potential matrix related interferences. The BS is performed in laboratory deionized water, making these recoveries a better indicator of the efficiency of the laboratory method per se.

**CERTIFIED REFERENCE MATERIALS:** CRMs are pre-homogenized materials of various matrices for which analytical information has been determined and certified by a recognized authority. These are used to provide a quantitative assessment of the accuracy of a preparation and analytical method. CRMs are analyzed to provide evidence that the laboratory method produces results that are comparable to those obtained by an independent organization.

**SURROGATES:** Where CRMs are unavailable, target analyte recovery can be assessed by monitoring added surrogate compounds/elements. A surrogate is a pure analyte unlikely to be found in any project sample and most often used with organic analytical procedures. Percent recovery is calculated for each surrogate and is used to monitor method performance within each discrete sample and is indicative of the procedure's ability to recover the actual analytes of interest.

**HOLDING TIME:** Method recommended holding times are the length of time a project sample can be stored under specific conditions after collection and prior to analysis without significantly affecting the analyte's

concentration. Holding times can be extended if preservation techniques are employed to reduce biodegradation, volatilization, oxidation, sorption, precipitation, and other physical and chemical processes. Physis' QM requires that all samples analyzed beyond the method recommended holding time be flagged in the sample results with an H qualifier.

**TOTAL/DISSOLVED FRACTION:** In some instances, the results for the dissolved fraction may be higher than the total fraction for a particular analyte (e.g. trace metals). This is typically caused by the analytical variation for each result and indicates that the target analyte is primarily in the dissolved phase, within the sample.

#### PHYSIS QUALIFIER CODES

CODE	DEFINITION
*	see Case Narrative
ND	analyte not detected at or above the MDL
B	analyte was detected in the procedural blank greater than 10 times the MDL
E	analyte concentration exceeds the upper limit of the linear calibration range, reported value is estimated
H	sample received and/or analyzed past the recommended holding time
J	analyte was detected at a concentration below the RL and above the MDL, reported value is estimated
N	insufficient sample, analysis could not be performed
M	analyte was outside the specified recovery and/or RPD acceptance limits due to matrix interference. The associated B/BS were within limits, therefore the sample data was reported without further clarification
SH	analyte concentration in the project sample exceeded the spike concentration, therefore MS recovery and/or RPD acceptance limits do not apply
SL	analyte results for R1 and/or R2 were lower than 10 times the MDL, therefore RPD acceptance limits do not apply
NH	project sample was heterogeneous and sample homogeneity could not be readily achieved using routine laboratory practices, therefore MS recovery and/or RPD were outside the specified acceptance limits
R	Physis' QM allows for 5% of the target compounds greater than 10 times the MDL to be outside the specified acceptance limits for precision and/or accuracy. This is often due to random error and does not indicate any significant problems with the analysis of these project samples

**ANALYTICAL**

**REPORT**

TERRA ENVIRONMENTAL LABORATORIES, INC. AURA

*Innovative Solutions for Nature*



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CA ELAP #2769

## Conventional

## ANALYTICAL REPORT

ANALYTE	FRACTION	RESULT	MDL	RL	UNITS	QA CODE
<b>Sample ID: 18489-R1</b> <b>MLMRP-003-10_ACAD-01 MS/MSD= No o</b> <b>Matrix: Surface water</b> <b>Sampled: 13-Dec-12 8:22</b> <b>Received: 13-Dec-12</b> Method: EPA 300.0      Batch ID: C-10037      Prepared: 13-Dec-12      Analyzed: 13-Dec-12						
Nitrate-N by IC	NA	1.09	0.01	0.05	mg/L	
Nitrite-N by IC	NA	0.03	0.01	0.05	mg/L	J
Method: SM 4500-P E      Batch ID: C-10038      Prepared: 14-Dec-12      Analyzed: 14-Dec-12						
Total Orthophosphate as P	NA	0.41	0.01	0.02	mg/L	
Method: SM 2540 C      Batch ID: C-10041      Prepared: 14-Dec-12      Analyzed: 17-Dec-12						
Total Dissolved Solids	NA	223.3	0.1	5	mg/L	
Method: SM 4500-NH3 D      Batch ID: C-10044      Prepared: 19-Dec-12      Analyzed: 19-Dec-12						
Ammonia-N	NA	0.24	0.02	0.06	mg/L	
Method: SM 2540 D      Batch ID: C-10048      Prepared: 17-Dec-12      Analyzed: 18-Dec-12						
Total Suspended Solids	NA	32.2	0.5	1	mg/L	
Method: SM 4500-P E      Batch ID: C-10052      Prepared: 21-Dec-12      Analyzed: 26-Dec-12						
Total Dissolved Phosphorus	NA	0.322	0.016	0.05	mg/L	
Total Phosphorus	NA	0.45	0.016	0.05	mg/L	
<b>Sample ID: 18490-R1</b> <b>MLMRP-003-30_VAND-02</b> <b>Matrix: Surface water</b> <b>Sampled: 13-Dec-12 8:57</b> <b>Received: 13-Dec-12</b> Method: EPA 300.0      Batch ID: C-10037      Prepared: 13-Dec-12      Analyzed: 13-Dec-12						
Nitrate-N by IC	NA	2.12	0.01	0.05	mg/L	
Nitrite-N by IC	NA	0.14	0.01	0.05	mg/L	
Method: SM 4500-P E      Batch ID: C-10038      Prepared: 14-Dec-12      Analyzed: 14-Dec-12						
Total Orthophosphate as P	NA	0.43	0.01	0.02	mg/L	
Method: SM 2540 C      Batch ID: C-10041      Prepared: 14-Dec-12      Analyzed: 17-Dec-12						
Total Dissolved Solids	NA	156.7	0.1	5	mg/L	
Method: SM 4500-NH3 D      Batch ID: C-10044      Prepared: 19-Dec-12      Analyzed: 19-Dec-12						
Ammonia-N	NA	0.61	0.02	0.06	mg/L	
Method: SM 2540 D      Batch ID: C-10048      Prepared: 17-Dec-12      Analyzed: 18-Dec-12						
Total Suspended Solids	NA	35.9	0.5	1	mg/L	
Method: SM 4500-P E      Batch ID: C-10052      Prepared: 21-Dec-12      Analyzed: 26-Dec-12						
Total Dissolved Phosphorus	NA	0.363	0.016	0.05	mg/L	
Total Phosphorus	NA	0.489	0.016	0.05	mg/L	



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## Conventional

## ANALYTICAL REPORT

ANALYTE	FRACTION	RESULT	MDL	RL	UNITS	QA CODE
<b>Sample ID: 18491-R1</b> <b>MLMRP-003-TAHOE-03</b> <b>Matrix: Surface water</b> <b>Sampled: 13-Dec-12</b> <b>8:50</b> <b>Received: 13-Dec-12</b> Method: EPA 300.0      Batch ID: C-10037      Prepared: 13-Dec-12      Analyzed: 13-Dec-12						
Nitrate-N by IC	NA	ND	0.01	0.05	mg/L	
Nitrite-N by IC	NA	ND	0.01	0.05	mg/L	
Method: SM 4500-P E      Batch ID: C-10038      Prepared: 14-Dec-12      Analyzed: 14-Dec-12						
Total Orthophosphate as P	NA	ND	0.01	0.02	mg/L	
Method: SM 4500-P E      Batch ID: C-10052      Prepared: 21-Dec-12      Analyzed: 26-Dec-12						
Total Dissolved Phosphorus	NA	ND	0.016	0.05	mg/L	
<b>Sample ID: 18493-R1</b> <b>MLMRP-003-TAHOE-05</b> <b>Matrix: Surface water</b> <b>Sampled: 13-Dec-12</b> <b>8:50</b> <b>Received: 13-Dec-12</b> Method: SM 4500-NH <sub>3</sub> D      Batch ID: C-10044      Prepared: 19-Dec-12      Analyzed: 19-Dec-12						
Ammonia-N	NA	ND	0.02	0.06	mg/L	
Method: SM 4500-P E      Batch ID: C-10052      Prepared: 21-Dec-12      Analyzed: 26-Dec-12						
Total Phosphorus	NA	ND	0.016	0.05	mg/L	
<b>Sample ID: 18494-R1</b> <b>MLMRP-003-DUPREE-06</b> <b>Matrix: Surface water</b> <b>Sampled: 13-Dec-12</b> <b>8:27</b> <b>Received: 13-Dec-12</b> Method: EPA 300.0      Batch ID: C-10037      Prepared: 13-Dec-12      Analyzed: 13-Dec-12						
Nitrate-N by IC	NA	1.11	0.01	0.05	mg/L	
Nitrite-N by IC	NA	0.03	0.01	0.05	mg/L	J
Method: SM 4500-P E      Batch ID: C-10038      Prepared: 14-Dec-12      Analyzed: 14-Dec-12						
Total Orthophosphate as P	NA	0.39	0.01	0.02	mg/L	
Method: SM 2540 C      Batch ID: C-10041      Prepared: 14-Dec-12      Analyzed: 17-Dec-12						
Total Dissolved Solids	NA	224.4	0.1	5	mg/L	
Method: SM 4500-NH <sub>3</sub> D      Batch ID: C-10044      Prepared: 19-Dec-12      Analyzed: 19-Dec-12						
Ammonia-N	NA	0.28	0.02	0.06	mg/L	
Method: SM 2540 D      Batch ID: C-10048      Prepared: 17-Dec-12      Analyzed: 18-Dec-12						
Total Suspended Solids	NA	29.7	0.5	1	mg/L	
Method: SM 4500-P E      Batch ID: C-10052      Prepared: 21-Dec-12      Analyzed: 26-Dec-12						
Total Dissolved Phosphorus	NA	0.32	0.016	0.05	mg/L	
Total Phosphorus	NA	0.415	0.016	0.05	mg/L	



# QUALITY CONTROL REPORT

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## Conventionals

## QUALITY CONTROL REPORT

SAMPLE ID	BATCH ID	RESULT	MDL	RL	UNITS	SPIKE LEVEL	SOURCE RESULT	ACCURACY %	LIMITS	PRECISION %	LIMITS	QA CODE
<b>Ammonia-N</b>		<b>Method: SM 4500-NH<sub>3</sub> D</b>		<b>Fraction: NA</b>		<b>Prepared: 19-Dec-12</b>			<b>Analyzed: 19-Dec-12</b>			
18488-B1	QAQC Procedural Blank	C-10044	ND	0.02	0.06	mg/L						
18488-BS1	QAQC Procedural Blank	C-10044	0.25	0.02	0.06	mg/L	0.25	0	100	70 - 130%	PASS	
18488-BS2	QAQC Procedural Blank	C-10044	0.25	0.02	0.06	mg/L	0.25	0	100	70 - 130%	PASS	0 30 PASS
18489-MS1	MLMRP-003-10_ACAD-0	C-10044	0.44	0.02	0.06	mg/L	0.25	0.24	80	70 - 130%	PASS	
18489-MS2	MLMRP-003-10_ACAD-0	C-10044	0.46	0.02	0.06	mg/L	0.25	0.24	88	70 - 130%	PASS	10 30 PASS
18489-R2	MLMRP-003-10_ACAD-0	C-10044	0.24	0.02	0.06	mg/L				0	30	PASS
<b>Nitrate-N by IC</b>		<b>Method: EPA 300.0</b>		<b>Fraction: NA</b>		<b>Prepared: 13-Dec-12</b>			<b>Analyzed: 13-Dec-12</b>			
18488-B1	QAQC Procedural Blank	C-10037	ND	0.01	0.05	mg/L						
18488-BS1	QAQC Procedural Blank	C-10037	0.1	0.01	0.05	mg/L	0.11	0	91	70 - 130%	PASS	
18488-BS2	QAQC Procedural Blank	C-10037	0.1	0.01	0.05	mg/L	0.11	0	91	70 - 130%	PASS	0 30 PASS
18489-MS1	MLMRP-003-10_ACAD-0	C-10037	1.2	0.01	0.05	mg/L	0.11	1.09	100	70 - 130%	PASS	
18489-MS2	MLMRP-003-10_ACAD-0	C-10037	1.21	0.01	0.05	mg/L	0.11	1.09	109	70 - 130%	PASS	9 30 PASS
18489-R2	MLMRP-003-10_ACAD-0	C-10037	1.09	0.01	0.05	mg/L				0	30	PASS
<b>Nitrite-N by IC</b>		<b>Method: EPA 300.0</b>		<b>Fraction: NA</b>		<b>Prepared: 13-Dec-12</b>			<b>Analyzed: 13-Dec-12</b>			
18488-B1	QAQC Procedural Blank	C-10037	ND	0.01	0.05	mg/L						
18488-BS1	QAQC Procedural Blank	C-10037	0.14	0.01	0.05	mg/L	0.15	0	93	70 - 130%	PASS	
18488-BS2	QAQC Procedural Blank	C-10037	0.14	0.01	0.05	mg/L	0.15	0	93	70 - 130%	PASS	0 30 PASS
18489-MS1	MLMRP-003-10_ACAD-0	C-10037	0.16	0.01	0.05	mg/L	0.15	0.03	87	70 - 130%	PASS	
18489-MS2	MLMRP-003-10_ACAD-0	C-10037	0.16	0.01	0.05	mg/L	0.15	0.03	87	70 - 130%	PASS	0 30 PASS
18489-R2	MLMRP-003-10_ACAD-0	C-10037	0.03	0.01	0.05	mg/L				0	30	PASS J
<b>Total Dissolved Phosphorus</b>		<b>Method: SM 4500-P E</b>		<b>Fraction: NA</b>		<b>Prepared: 21-Dec-12</b>			<b>Analyzed: 26-Dec-12</b>			
18488-B1	QAQC Procedural Blank	C-10052	ND	0.016	0.05	mg/L						
18488-BS1	QAQC Procedural Blank	C-10052	0.282	0.016	0.05	mg/L	0.3	0	94	70 - 130%	PASS	
18488-BS2	QAQC Procedural Blank	C-10052	0.284	0.016	0.05	mg/L	0.3	0	95	70 - 130%	PASS	1 30 PASS
18489-MS1	MLMRP-003-10_ACAD-0	C-10052	0.59	0.016	0.05	mg/L	0.3	0.321	90	70 - 130%	PASS	
18489-MS2	MLMRP-003-10_ACAD-0	C-10052	0.593	0.016	0.05	mg/L	0.3	0.321	91	70 - 130%	PASS	1 30 PASS
18489-R2	MLMRP-003-10_ACAD-0	C-10052	0.32	0.016	0.05	mg/L				1	30	PASS



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## Conventionals

## QUALITY CONTROL REPORT

SAMPLE ID		BATCH ID	RESULT	MDL	RL	UNITS	SPIKE LEVEL	SOURCE RESULT	ACCURACY %		LIMITS		PRECISION %		LIMITS		QA CODE
Total Dissolved Solids			Method: SM 2540 C			Fraction: NA		Prepared: 14-Dec-12				Analyzed: 17-Dec-12					
18488-B1	QAQC Procedural Blank	C-10041	ND	0.1	5	mg/L											
18488-BS1	QAQC Procedural Blank	C-10041	25100	0.1	5	mg/L	24959	0	101	70 - 130%	PASS						
18488-BS2	QAQC Procedural Blank	C-10041	70060	0.1	5	mg/L	69684	0	101	70 - 130%	PASS	0	30	PASS			
18489-R2	MLMRP-003-10_ACAD-0	C-10041	226.7	0.1	5	mg/L						2	30	PASS			
Total Orthophosphate as P			Method: SM 4500-P E			Fraction: NA		Prepared: 14-Dec-12				Analyzed: 14-Dec-12					
18488-B1	QAQC Procedural Blank	C-10038	ND	0.01	0.02	mg/L											
18488-BS1	QAQC Procedural Blank	C-10038	0.49	0.01	0.02	mg/L	0.5	0	98	70 - 130%	PASS						
18488-BS2	QAQC Procedural Blank	C-10038	0.5	0.01	0.02	mg/L	0.5	0	100	70 - 130%	PASS	2	30	PASS			
18489-MS1	MLMRP-003-10_ACAD-0	C-10038	0.87	0.01	0.02	mg/L	0.5	0.4	94	70 - 130%	PASS						
18489-MS2	MLMRP-003-10_ACAD-0	C-10038	0.88	0.01	0.02	mg/L	0.5	0.4	96	70 - 130%	PASS	2	30	PASS			
18489-R2	MLMRP-003-10_ACAD-0	C-10038	0.4	0.01	0.02	mg/L						2	30	PASS			
Total Phosphorus			Method: SM 4500-P E			Fraction: NA		Prepared: 21-Dec-12				Analyzed: 26-Dec-12					
18488-B1	QAQC Procedural Blank	C-10052	ND	0.016	0.05	mg/L											
18488-BS1	QAQC Procedural Blank	C-10052	0.295	0.016	0.05	mg/L	0.3	0	98	70 - 130%	PASS						
18488-BS2	QAQC Procedural Blank	C-10052	0.287	0.016	0.05	mg/L	0.3	0	96	70 - 130%	PASS	2	30	PASS			
18489-MS1	MLMRP-003-10_ACAD-0	C-10052	0.741	0.016	0.05	mg/L	0.3	0.453	96	70 - 130%	PASS						
18489-MS2	MLMRP-003-10_ACAD-0	C-10052	0.725	0.016	0.05	mg/L	0.3	0.453	91	70 - 130%	PASS	5	30	PASS			
18489-R2	MLMRP-003-10_ACAD-0	C-10052	0.456	0.016	0.05	mg/L						1	30	PASS			
Total Suspended Solids			Method: SM 2540 D			Fraction: NA		Prepared: 17-Dec-12				Analyzed: 18-Dec-12					
18488-B1	QAQC Procedural Blank	C-10048	ND	0.5	1	mg/L											

# **SUBCONTRACT REPORT**

TERRA **PHYSIS** AURA  
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## Associated Laboratories

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Client: PHYSIS Environmental Laboratories, Inc.  
Address: 1904 E. Wright Circle  
Anaheim, CA 92806  
Attn: Misty Mercier

Lab Request: 315561  
Report Date: 12/26/2012  
Date Received: 12/17/2012  
Client ID: 13622

Comments: #1206006-003

This laboratory request covers the following listed samples which were analyzed for the parameters indicated on the attached Analytical Result Report. All analyses were conducted using the appropriate methods. Methods accredited by NELAC are indicated on the report. This cover letter is an integral part of the final report.

<u>Sample #</u>	<u>Client Sample ID</u>
315561-001	MLMRP-003- 10_ACAD-01
315561-002	MLMRP-003- 30_VAND-02
315561-003	MLMRP-003-TAHOE- 04
315561-004	MLMRP-003- DUPREE-06

Thank you for the opportunity to be of service to your company. Please feel free to call if there are any questions regarding this report or if we can be of further service.

ASSOCIATED LABORATORIES by,

Edward S. Behare, Ph.D.  
Lab Director

NOTE: Unless notified in writing, all samples will be discarded by appropriate disposal protocol 45 days from date reported.

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TESTING & CONSULTING  
Chemical  
Microbiological  
Environmental

Matrix: Water	Client: PHYSIS Environmental Laboratories, Inc.	Collector: Client
Sampled: 12/13/2012 08:22	Site:	Notes:
Sample #: <u>315561-001</u>	Client Sample #: MLMRP-003-10_ACAD-01	

Analyte	Result	DF	RDL	Units	Analyzed	By	Notes
Method: EPA 351.2	Prep Method: Method						QCBatchID: QC1132509
Total Kjeldahl Nitrogen	1.21	1	0.4	mg/L	12/18/12	trinh	

Matrix: Water	Client: PHYSIS Environmental Laboratories, Inc.	Collector: Client
Sampled: 12/13/2012 09:57	Site:	Notes:
Sample #: <u>315561-002</u>	Client Sample #: MLMRP-003-30_VAND-02	

Analyte	Result	DF	RDL	Units	Analyzed	By	Notes
Method: EPA 351.2	Prep Method: Method						QCBatchID: QC1132509
Total Kjeldahl Nitrogen	3.17	1	0.4	mg/L	12/18/12	trinh	

Matrix: Water	Client: PHYSIS Environmental Laboratories, Inc.	Collector: Client
Sampled: 12/13/2012 08:50	Site:	Notes:
Sample #: <u>315561-003</u>	Client Sample #: MLMRP-003-TAHOE-04	

Analyte	Result	DF	RDL	Units	Analyzed	By	Notes
Method: EPA 351.2	Prep Method: Method						QCBatchID: QC1132509
Total Kjeldahl Nitrogen	ND	1	0.4	mg/L	12/18/12	trinh	

Matrix: Water	Client: PHYSIS Environmental Laboratories, Inc.	Collector: Client
Sampled: 12/13/2012 08:27	Site:	Notes:
Sample #: <u>315561-004</u>	Client Sample #: MLMRP-003-DUPREE-06	

Analyte	Result	DF	RDL	Units	Analyzed	By	Notes
Method: EPA 351.2	Prep Method: Method						QCBatchID: QC1132509
Total Kjeldahl Nitrogen	1.27	1	0.4	mg/L	12/18/12	trinh	

ND = Not Detected or < RDL

RDL = Reporting Detection Limit DF = Dilution Factor

**ASSOCIATED LABORATORIES**

Analytical Results Report  
Lab Request 315561 Page 2 of 2



## ASSOCIATED LABORATORIES QC SUMMARY FOR LAB REQUEST #315561

QCBatchID: <b>QC1132509</b>	Analyst: <b>trinh</b>	Method: <b>EPA 351.2</b>
Matrix: <b>Water</b>	Analyzed: <b>12/18/2012</b>	Instrument: <b>CHEM (group)</b>

### Blank Summary

Analyte	Blank Result	Units	RDL	Notes
<b>QC1132509MB1</b>				
Total Kjeldahl Nitrogen	ND	mg/L	0.4	

### Lab Control Spike/ Lab Control Spike Duplicate Summary

Analyte	Spike Amount		Spike Result		Units	Recoveries		RPD	Limits		Notes
	LCS	LCSD	LCS	LCSD		LCS	LCSD		%Rec	RPD	
QC1132509LCS1											
Total Kjeldahl Nitrogen	2.5		2.75		mg/L	110			80-120		

### Matrix Spike/Matrix Spike Duplicate Summary

Analyte	Sample Amount	Spike Amount		Spike Result		Units	Recoveries		RPD	Limits		Notes
		MS	MSD	MS	MSD		MS	MSD		%Rec	RPD	
QC1132509MS1, QC1132509MSD1												Source: 315334-001
Total Kjeldahl Nitrogen	1.0	12.5	12.5	13.6	13.4	mg/L	101	99	1.5	80-120	20	

ND = Not Detected or < RDL      MDL = Method Detection Limit      RDL = Reporting Detection Limit      DF = Dilution Factor



## Notes and Definitions

<b>B</b>	Analyte was present in an associated method blank. Associated sample data was reported with qualifier.
<b>C</b>	Laboratory Contamination.
<b>D</b>	The sample duplicate RPD was not within control limits, the sample data was reported without further clarification.
<b>DF</b>	Dilution Factor
<b>DW</b>	Sample result is calculated on a dry weigh basis
<b>J</b>	Reported value is estimated
<b>L</b>	The laboratory control sample (LCS) or laboratory control sample duplicate (LCSD) was out of control limits. Associated sample data was reported with qualifier.
<b>M</b>	The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits due to matrix interference. The associated LCS and/or LCSD was within control limits and the sample data was reported without further clarification.
<b>MDL</b>	Method Detection Limit
<b>NC</b>	The analyte concentration in the sample exceeded the spike level by a factor of four or greater, spike recovery and limits do not apply.
<b>ND</b>	Analyte was not detected or was less than the detection limit.
<b>P</b>	Sample was received without proper preservation according to EPA guidelines.
<b>RDL</b>	Reporting Detection Limit
<b>S</b>	The surrogate recovery was out of control limits due to matrix interference. The associated method blank surrogate recovery was within control limits and the sample data was reported without further clarification.
<b>T</b>	Sample was extracted/analyzed past the holding time.
<b>T2</b>	Sample was analyzed ASAP but received and analyzed past the 15 minute holding time.





## CHAIN of CUSTODY

SEND TO: ASL  
315561

COMPANY NAME <b>Physis Environmental Laboratories, Inc.</b>		EMAIL <b>sc@physislabs.com</b>		PROJECT NAME / NUMBER <b>1206006-003</b>		COC PAGE <b>1</b> of <b>1</b>	
PROJECT MANAGER <b>Misty Mercier</b>		FAX <b>714 602-5321</b>		PO # <b>1206001</b>		TYPE OF ICE USED <input type="checkbox"/> WET <input type="checkbox"/> BLUE <input type="checkbox"/> DRY	
COMPANY ADDRESS <b>1904 E. Wright Circle Anaheim, CA 92806</b>		PHONE <b>714 602-5320</b> <b>714 335-5918</b>		SAMPLED BY		SHIPPED VIA <input type="checkbox"/> FEDEX <input type="checkbox"/> UPS <input type="checkbox"/> USPS <input type="checkbox"/> Client <input type="checkbox"/> Physis <input type="checkbox"/> other	
TURNAROUND TIME <input checked="" type="checkbox"/> STANDARD <input type="checkbox"/> RUSH		business days		<b>REQUESTED ANALYSES</b>			
REPORT FORMAT <input checked="" type="checkbox"/> PDF/EDD <input type="checkbox"/> SWAMP EDD <input type="checkbox"/> other							
SPECIAL INSTRUCTIONS <b>please report down the MDL need MS/MSD</b>							
PHYSIS MATRIX CODES <b>SW = seawater FW = freshwater RW = rainwater WW = wastewater DW = drinking water</b>							
<b>S = sediment T = tissue E = extract O = other (specify)</b>							
<b>SAMPLE ID</b>	<b>SAMPLE DESCRIPTION</b>	<b>SAMPLE date</b>	<b>SAMPLE time</b>	<b>physis matrix code</b>	<b># of bottles</b>		
1 MLMRP-003-10_ACAD-01		12/13/12	8:22	FW	1	X	
2 MLMRP-003-30_VAND-02		12/13/12	9:57	FW	1	X	
3 MLMRP-003-TAHOE-04		12/13/12	8:50	FW	1	X	
4 MLMRP-003-DUPREE-06		12/13/12	8:27	FW	1	X	
5							
6							
7							
8							
9							
10							
<b>RELINQUISHED BY</b>		<b>RECEIVED BY</b>					
print	signature	company	date & time	print	signature	company	date & time
<i>E. Vark</i>	<i>E. Vark</i>	PHYSIS	12/12/12	<i>[Signature]</i>	<i>[Signature]</i>	ASL	12/17/12
<i>[Signature]</i>	<i>[Signature]</i>	ASL	12/17/12	<i>[Signature]</i>	<i>[Signature]</i>	ASL	12/17/12

**ASSOCIATED LABORATORIES**

806 North Batavia – Orange, California 92868 – 714-771-6900

FAX 714-538-1209

**SAMPLE ACCEPTANCE CHECKLIST****Section 1**Client: Physis

Project: \_\_\_\_\_

Date Received: 12/17/12Sampler's Name: Yes (No)Sample(s) received in cooler: (Yes)

No (Skip Section 2)

Shipping Information: \_\_\_\_\_

**Section 2**Was the cooler packed with: ✓ Ice        Ice Packs        Bubble Wrap        Styrofoam  
       Paper        None        Other \_\_\_\_\_Cooler or box temperature: 3°C

(Acceptance range is 0 to 6 Deg. C.)

Section 3	YES	NO	N/A
Was a COC received?	✓		
Is it properly completed? (IDs, sampling date and time, signature, test)	✓		
Were custody seals present?		✓	
If Yes – were they intact?			✓
Were all samples sealed in plastic bags?		✓	
Did all samples arrive intact? If no, indicate below.	✓		
Did all bottle labels agree with COC? (ID, dates and times)	✓		
Were correct containers used for the tests required?	✓		
Was a sufficient amount of sample sent for tests indicated?	✓		
Was there headspace in VOA vials?			✓
Were the containers labeled with correct preservatives?	✓		
Was total residual chlorine measured (Fish Bioassay samples only)? *			✓

\*: If the answer is no, please inform Fish Bioassay Dept. immediately.

**Section 4**

Explanations/Comments

**Section 5**

Was Project Manager notified of discrepancies: Y / N N/A

Completed By: Daniel Lee Date: 12/17/12

# CHAIN OF CUSTODY

TERRA FUSION AURA  
ENVIRONMENTAL LABORATORIES, INC.

*Innovative Solutions for Nature*

# Larry Walker Associates

707 Fourth Street, Suite 200 Davis, CA 95616 530-753-6400 530-753-7030 Fax

1206006-003

## CHAIN-OF-CUSTODY RECORD

Date: 12-13-12

Lab ID:

Destination Lab: Physis Environmental Laboratories, I  
Misty Mercier  
Address: 1904 East Wright Circle  
Anaheim, CA 92806  
Phone: (714) 602-5320 x202  
Fax: (714) 602-5321

Sampled By: LWA

LWA Contact: Mitch Mysliwiec

Project: Machado Lake Nutrient  
TMDL Sampling



10 Business day TAT

2012

Client Sample Id	Sample Date	Sample Time	Sample Matrix	Container			Ammonia-N (EPA 350.1)	Total Phosphate (SM 4500-P E or F)	Total Dissolved Solids (SM 2540C)	Total Suspended Solids (SM 2540D)	Total Kjeldahl Nitrogen (EPA 351.1)	Nitrate-N (EPA 300.0)	Nitrite-N (EPA 300.0)	Total Nitrogen (Calc)	Dissolved Phosphorus (SM 450-P E or F)	Total Orthophosphate as P (SM 450-P E or F)	Notes
				#	Type	Pres.											
MLMRP-003-10_ACAD-01	12-13	0822	Surface Water	1	10-Liter PE	None	X	X	X	X	X	X	X	X	X	X	MS/MSD=NO ON TSS/TDS
MLMRP-003-30_VAND-02	12-13	0857	Surface Water	1	10-Liter PE	None	X	X	X	X	X	X	X	X	X	X	
MLMRP-003-TAHOE-03	12-13	0850	Surface Water	1	250-mL PE	None						X	X	X	X	X	
MLMRP-003-TAHOE-04	12-13	0850	Surface Water	1	250-mL PE	H2SO4					X						
MLMRP-003-TAHOE-05	12-13	0850	Surface Water	1	500-mL Amber	H2SO4	X	X									
MLMRP-003-DUPREE-06	12-13	0827	Surface Water	1	10-Liter PE	None	X	X	X	X	X	X	X	X	X	X	
MLMRP-003-20_SCBG-07	—	—	Surface Water	1	10-Liter PE	None	X	X	X	X	X	X	X	X	X	X	

### Sender Comments:

Please PDF signed COC's upon completion of sample login to Greg Reide at [greg@lwa.com](mailto:greg@lwa.com)

PLEASE CALL IF THERE ANY QUESTIONS

### Laboratory Comments:

Signature:

Print:

Organization:

Date:

Time:

Signature:

Print:

Organization:

Date:

Time:

Relinquished By (1):

Relinquished By (2):

Received By (1):

Received By (2):

## SAMPLE RECEIPT SUMMARY

CLIENT: LWA Date Received: 12/13/12 Received By: MB Inspected By: RGH

### COURIER

☒ PHYSIS ☐ CLIENT ☐ FEDEX ☐ UPS  
start        end        ☐ OTHER:                     

### COOLER

☒ COOLER ☐ BOX total #         
☐ OTHER:                            

### TEMPERATURE

5.4 °C ☒ WET ICE ☐ BLUE ICE  
☐ DRY ICE ☐ NONE

### SAMPLE INTEGRITY UPON RECEIPT

1. COC(s) included and completely filled out..... YES
2. All sample containers arrived intact..... YES
3. All samples listed on COC(s) are present..... YES
4. Information on containers consistent with information on COC(s)..... YES
5. Correct containers and volume for all analyses indicated..... YES
6. All samples received within method holding time..... YES
7. Correct preservation used for all analyses indicated..... YES

### NOTES